



# Campaign Finance Report

**Mohur 2010**  
**Committee #: 201000172**

**Treasurer: Lovelis, Paul Franklin**  
**3661 N Campbell Ave, # 103, Tucson, AZ 85719**  
**Phone: (520) 293-2101**  
**Email: mohur2010@gmail.com**  
**Candidate Name: Sidhwa, Mohur**  
**Office Sought: State Representative - District 28**

## Amended 2010 Pre-Primary Election Report

**Election Cycle: 2009-2010**  
**Date Filed: August 12, 2010**  
**Reporting Period: June 1, 2010-August 4, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,022.20
Total Cash Receipts this Reporting Period:	\$7,160.00
Total Cash Disbursements this Reporting Period:	\$11,551.43
Cash Balance at End of Reporting Period:	\$6,630.77

Report ID: 64131

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$350.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,140.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$7,160.00	\$0.00	\$7,160.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$50.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$7,160.00</b>	<b>\$0.00</b>	<b>\$7,160.00</b>	<b>\$24,919.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,551.43	\$0.00	\$11,551.43	\$18,188.23
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$100.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$11,551.43</b>	<b>\$0.00</b>	<b>\$11,551.43</b>	<b>\$18,288.23</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$11,551.43</b>			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	07/02/2010	\$7,160.00	\$21,479.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$7,160.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$7,160.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Site Builder Billing.com	06/03/2010	\$19.95	\$254.06
<b>Address:</b>	internet, checking, ckq 85000		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Website			
<b>Name:</b>	200202472 - LEGISLATIVE DISTRICT 27 DEMOCRATIC CLUB-2002	06/06/2010	\$30.00	\$42.00
<b>Address:</b>	PO Box 40211, Tucson, AZ 85717		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	TERRITORIAL SIGNS	06/06/2010	\$155.95	\$1,490.87
<b>Address:</b>	3400 E Alvord Rd, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	MSHC Partners, Inc	06/09/2010	\$250.00	\$250.00
<b>Address:</b>	1155 15th St NW, Ste 300, Washington, DC 20005		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	UNITED STATES POSTAL SERVICE	06/09/2010	\$44.00	\$63.16
<b>Address:</b>	1501 S Cherrybell Stra, , Tucson, AZ 85726		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Sidhwa, Mohur	06/14/2010	\$38.19	\$81.43
<b>Address:</b>	1926 E Kleindale Rd, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	UPS/Pizza reimb			
<b>Name:</b>	STAPLES	06/23/2010	\$57.78	\$436.21
<b>Address:</b>	2930 N Campbell Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Site Builder Billing.com	07/02/2010	\$19.95	\$254.06
<b>Address:</b>	internet, checking, ckq 85000		Cash	
<b>Category:</b>	Administration - Other			
<b>Name:</b>	Winstead, Richard	07/02/2010	\$140.00	\$360.00
<b>Address:</b>	# 7043 S Greeneyes Ln #, Tucson, AZ 85756		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	WHITE, ROGER	07/06/2010	\$44.01	\$150.99
<b>Address:</b>	120 S Antietam Pl, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	LAWYER, Self-employed			
<b>Category:</b>	Professional Services - Sign installation			
<b>Name:</b>	WHITE, ROGER	07/06/2010	\$12.90	\$150.99
<b>Address:</b>	120 S Antietam Pl, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	LAWYER, Self-employed			
<b>Category:</b>	Professional Services - Sign installation			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	STAPLES	07/07/2010	\$30.36	\$436.21
<b>Address:</b>	2930 N Campbell Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	KJLL RADIO STATION	07/08/2010	\$1,100.00	\$1,900.00
<b>Address:</b>	4320 N Campbell Ave, , Tucson, AZ 85718		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	Winstead, Richard	07/12/2010	\$140.00	\$360.00
<b>Address:</b>	# 7043 S Greeneyes Ln #, Tucson, AZ 85756		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	2nd mailer			
<b>Name:</b>	WHOLESALE LITHOGRAPHERS	07/13/2010	\$3,086.44	\$5,254.66
<b>Address:</b>	831 E 47th St, , Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	WHOLESALE LITHOGRAPHERS	07/13/2010	\$206.20	\$5,254.66
<b>Address:</b>	831 E 47th St, , Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	smaller cards mailing			
<b>Name:</b>	AZ JET MAIL	07/14/2010	\$2,594.90	\$5,490.75
<b>Address:</b>	3631 E 33TH ST, TUCSON, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	WHITE, ROGER	07/14/2010	\$40.00	\$150.99
<b>Address:</b>	120 S Antietam Pl, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	LAWYER, Self-employed			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	gas			
<b>Name:</b>	AZ JET MAIL	08/02/2010	\$2,594.90	\$5,490.75
<b>Address:</b>	3631 E 33TH ST, TUCSON, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	124051			
<b>Name:</b>	Site Builder Billing.com	08/02/2010	\$19.95	\$254.06
<b>Address:</b>	internet, checking, ckg 85000		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	AZ JET MAIL	08/04/2010	\$300.95	\$5,490.75
<b>Address:</b>	3631 E 33TH ST, TUCSON, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	KJLL RADIO STATION	08/04/2010	\$200.00	\$1,900.00
<b>Address:</b>	4320 N Campbell Ave, , Tucson, AZ 85718		Cash	
<b>Category:</b>	Communications - Radio			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PIMA COUNTY DEMOCRATIC PARTY	08/04/2010	\$425.00	\$825.00
Address:	2617 E Broadway Blvd, , Tucson, AZ 85716		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Total of Operating Expenses			\$11,551.43	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,551.43	

